

State of Wisconsin • DEPARTMENT OF REVENUE

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Scott Walker Governor

Richard G. Chandler Secretary of Revenue

For Immediate Release

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This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance, administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

Department of Revenue Collections, October FY2012 (\$ thousands)

	Collections for Month			Collections to Date		
			%			%
Revenue Source	FY 2011	FY 2012	change	FY 2011	FY 2012	change
Individual Income	504,578	663,156	31.4%	1,889,481	2,130,885	12.8%
Adjusted	662,055	663,156	0.2%	2,046,958	2,130,885	4.1%
General Sales & Use	354,781	367,557	3.6%	1,064,631	1,104,682	3.8%
Corporate	24,952	13,496	-45.9%	229,435	232,946	1.5%
Excise Taxes	64,539	<i>57,75</i> 1	-10.5%	199,196	192,450	-3.4%
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Other	6,178	11,029	78.5%	7,647	18,277	139.0%
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Total GPR	955,028	1,112,987	16.5%	3,390,389	3,679,240	8.5%
Adjusted	1,112,505	1,112,987	0.0%	3,547,866	3,679,240	3.7%

Notes:

- 1. Individual income taxes for October of FY11 was adjusted to include a late posting in withholding. This was due to the last day of the month falling on a weekend.
- 2. Individual Income includes 78% of pass-through withholding, and Corporate Franchise & Income includes the remaining 22%.
- 3. The "Other" category includes estate, utility, and real estate transfer fee collections.
- 4. Total does not include insurance premium taxes.
- 5. All data are preliminary and unaudited.